

**RESOLUTION BY:**

**FINANCE/EXECUTIVE COMMITTEE**

**03- R -1318**

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CLARK CONSTRUCTION GROUP ACCOUNT #069142LGB, IN THE AMOUNT OF \$49,920.78; AND FOR OTHER PURPOSES.**

WHEREAS, The Clark Construction Group has overstated and paid on gross receipts generated outside the state and is due a refund, which has been verified by the Business Tax Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or her designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

**ACCOUNT**

**Name**

**The Clark Construction  
Group**

**PAYEE**

**The Clark Construction Group  
7500 Old Georgetown Rd  
Bethesda, MD 20814**

**ACCOUNT**

**NUMBER**

**002352LGB**

**AMOUNT**

**\$49,920.78**

**BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:  
FAC 1A01 529010 T31001.**

*D-3*

**BUSINESS TAX DIVISION**

**REFUND REQUEST FORM**

Please process a refund on the following account:

ACCOUNT # & TYPE: 002352LGB

REFUND REQUESTED: The Clark Construction Group

AMOUNT REQUESTED: \$ 49,920.78

CONFIRMED BY: Alice Hughes

DATE: 7/30/03

---

---

**TO BE COMPLETED BY PROCESSOR ONLY**

DATE D/B TYPED: \_\_\_\_\_

D/B APPROVED BY: \_\_\_\_\_

  
JEROME BODIFORD

  
GARY DONALDSON

DATE SENT TO ACCOUNTS PAYABLE: \_\_\_\_\_

CHECK DATE & NUMBER: \_\_\_\_\_

COMPLETED, COPIED & FILED: \_\_\_\_\_

Copies given upon request only

Comments: